



CASTELLANOS GROUP  
P.S.C.

# INVOICE

INVOICE NUMBER: 146

INVOICE DATE: OCTOBER 29, 2019

FROM: Castellanos Group P.S.C.  
Condominio Madrid, 1760 Loíza Street, Suite 304  
00911 San Juan

Invoice

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
OCT-14-19	Police Reform-Puerto Rico	Review of Professional services contracts	2.00	\$125.00	\$250.00
OCT-18-19	Police Reform-Puerto Rico	Draft of Operating Agreement; Office of the FMPR LLC	3.00	\$125.00	\$375.00
OCT-19-19	Police Reform-Puerto Rico	Comm. with the Court in compliance with standard TCA requirement; comm. with Monitor Romero	1.50	\$125.00	\$187.50
OCT-20-19	Police Reform-Puerto Rico	Several comm. with the Court in Compliance with standard TCA requirements; communication with Monitor Romero	1.50	\$125.00	\$187.50
OCT-22-19	Police Reform-Puerto Rico	In Chambers Hearing with Judge Gelp	3.00	\$125.00	\$375.00
OCT-23-19	Police Reform-Puerto Rico	Review of Lease Agreement; comm. with Mr. Javier González	2.00	\$125.00	\$250.00
		Total hours for this invoice	13.00		
		Total amount of this invoice			\$1,625.00